

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	116017-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	116017
Alt Order #	06260180
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a								
		Candidate Class 4									
					10/23/12 to 10/29/12	2x	MTWTF--				
	WRAZ			Th	10/25/12	:30	7:55 AM	OFA-12-G-145H	\$165.00		4
	WRAZ			F	10/26/12	:30	7:25 AM	OFA-12-G-182H	\$165.00		5
2	WRAZ	8-9a M-F	8-9am								
		Candidate Class 4									
					10/23/12 to 10/29/12	3x	MTWTF--				
	WRAZ			Tu	10/23/12	:30	8:41 AM	OFA-12-G-145H	\$165.00		5
	WRAZ			W	10/24/12	:30	8:29 AM	OFA-12-G-145H	\$165.00		4
	WRAZ			F	10/26/12	:30	8:12 AM	OFA-12-G-182H	\$165.00		2
3	WRAZ	830-9a Sun	8:30-9a								
		Candidate Class 4									
					10/22/12 to 10/28/12	1x	-----1				
	WRAZ			Su	10/28/12	:30	8:59 AM	OFA-12-G-182H	\$50.00		1
4	WRAZ	9-10a M-F	9-10a								
		Candidate Class 4									
					10/23/12 to 10/29/12	2x	MTWTF--				
	WRAZ			Th	10/25/12	:30	9:27 AM	OFA-12-G-145H	\$165.00		2
	WRAZ			F	10/26/12	:30	9:28 AM	OFA-12-G-182H	\$165.00		5
5	WRAZ	10-11a M-F	10-11a								
		Candidate Class 4									
					10/23/12 to 10/29/12	1x	MTWTF--				
	WRAZ			W	10/24/12	:30	10:26 AM	OFA-12-G-145H	\$75.00		2
6	WRAZ	11a-12n M-F	11a-12n								
		Candidate Class 4									
					10/23/12 to 10/29/12	1x	MTWTF--				
	WRAZ			W	10/24/12	:30	11:59 AM	OFA-12-G-145H	\$40.00		2
8	WRAZ	2-3p M-F	2-3p								
		Candidate Class 4									
					10/23/12 to 10/29/12	1x	MTWTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	116017-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	116017
Alt Order #	06260180
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRAZ	2-3p M-F	2-3p								
		Candidate Class 4									
	WRAZ			W	10/24/12	:30	2:40 PM	OFA-12-G-145H	\$30.00		2
9	WRAZ	9-10a Sun	9-10a								
		Candidate Class 4									
					10/22/12 to 10/28/12	2x	-----2				
	WRAZ			Su	10/28/12	:30	9:41 AM	OFA-12-G-182H	\$205.00		1
	WRAZ			Su	10/28/12	:30	9:59 AM	OFA-12-G-182H	\$205.00		2
10	WRAZ	3-4p M-F	3-4p								
		Candidate Class 4									
					10/23/12 to 10/29/12	1x	MTWTF--				
	WRAZ			Tu	10/23/12	:00			<del>\$60.00</del>	Unresolved	2
				c							
11	WRAZ	4-5p M-F	4-5p								
		Candidate Class 4									
					10/23/12 to 10/29/12	1x	MTWTF--				
	WRAZ			Tu	10/23/12	:30	4:58 PM	OFA-12-G-145H	\$85.00		2
12	WRAZ	5-6p M-F	5-6p								
		Candidate Class 4									
					10/23/12 to 10/29/12	1x	MTWTF--				
	WRAZ			F	10/26/12	:30	5:19 PM	OFA-12-G-182H	\$105.00		2
15	WRAZ	630-7p M-F	6:30-7p								
		Candidate Class 4									
					10/23/12 to 10/29/12	2x	MTWTF--				
	WRAZ			W	10/24/12	:30	6:55 PM	OFA-12-G-145H	\$120.00		3
	WRAZ			Th	10/25/12	:30	6:56 PM	OFA-12-G-145H	\$120.00		2
16	WRAZ	7-730p M-F	7-7:30p								
		Candidate Class 4									
					10/23/12 to 10/29/12	1x	-TWTF--				
	WRAZ			F	10/26/12	:30	7:14 PM	OFA-12-G-182H	\$580.00		1
17	WRAZ	730-8p M-F	7:30-8p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# DUPLICATE

## INVOICE

Advertiser	Obama For America	Invoice #	116017-1
Product	OBAMA FOR AMERICA	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRAZ	Order #	116017
Account Executive	N Welte	Alt Order #	06260180
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Candidate Class 4			10/23/12 to 10/29/12	1x	-TWTF--				
	WRAZ			F	10/26/12	:00			<del>\$580.00</del>	Unresolved	3
21	WRAZ	World Series	World Series	C							
		Candidate Class 4			10/22/12 to 10/28/12	1x	--1----				
	WRAZ			W	10/24/12	:30	7:57 PM	OFA-12-G-145H	\$1,600.00		2
24	WRAZ	WRAZ's 10pm News on Fox 50	Late News								
		Candidate Class 4			10/23/12 to 10/29/12	3x	-TWTFSS				
	WRAZ			W	10/24/12	:30	12:33 AM	OFA-12-G-145H	\$1,090.00		7
	WRAZ			F	10/26/12	:30	10:22 PM	OFA-12-G-182H	\$1,090.00		3
	WRAZ			Sa	10/27/12	:30	12:05 AM	OFA-12-G-182H	\$1,090.00		2
25	WRAZ	11-1130p M-F	11-1130p								
		Candidate Class 4			10/23/12 to 10/29/12	3x	MTWTF--				
	WRAZ			Tu	10/23/12	:00			<del>\$90.00</del>	Credited	2
	WRAZ			W	10/24/12	:30	11:23 PM	OFA-12-G-145H	\$90.00		1
26	WRAZ	1130p-12x M-F	1130p-12x								
		Candidate Class 4			10/23/12 to 10/29/12	3x	MTWTF--				
	WRAZ			Th	10/25/12	:00			<del>\$65.00</del>	Credited	1
	WRAZ			F	10/26/12	:00			<del>\$65.00</del>	Credited	2
28	WRAZ	NFL Panthers Game	Panthers Game								
		Candidate Class 4			10/22/12 to 10/28/12	1x	-----1				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>116017-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	116017
Alt Order #	06260180
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WRAZ	NFL Panthers Game	Panthers Game								
		Candidate Class 4									
	WRAZ			Su	10/28/12	:30	4:22 PM	OFA-12-G-182H	\$4,950.00		2

Aired Spots      **24**

<u>Gross Total</u>	<b>\$12,680.00</b>	
<u>Agency Commission</u>	<b>\$1,902.00</b>	
<u>Net Amount Due</u>	<b>\$10,778.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.